

Manager: Melissa Verdon

Business Purpose: Tiffany RE test

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Nov-04-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|--------------------|-------------------------|
| Gateway Towers | Split Evenly | \$49.00 | | 57308 | Training and Seminars | Tiffany RE test | \$49.00 |